

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Antoinette Scarborough

Debtor(s)

Case No. 16-15290

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/04/2016.
- 2) The plan was confirmed on 09/23/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/08/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/25/2017, 02/15/2019.
- 5) The case was dismissed on 03/08/2019.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,200.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,954.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$10,954.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,810.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$570.65
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,380.65

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CALIBER HOME LOANS INC	Secured	19,672.21	6,573.35	6,573.35	6,573.35	0.00
CALIBER HOME LOANS INC	Secured	0.00	0.00	0.00	0.00	0.00
CITIBANK	Secured	0.00	0.00	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	2,690.40	2,793.80	2,793.80	0.00	0.00
COMENITY BANK	Unsecured	NA	196.68	196.68	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	2,030.81	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	473.86	473.86	473.86	0.00	0.00
LVNV FUNDING	Unsecured	5,405.00	5,405.84	5,405.84	0.00	0.00
PRESENCE HEALTH	Unsecured	125.00	125.00	125.00	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	50.00	50.00	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	100.00	100.00	0.00	0.00
QUANTUM3 GROUP	Unsecured	302.00	287.05	287.05	0.00	0.00
ROGERS & HOLLAND	Unsecured	1,025.00	797.21	797.21	0.00	0.00
SEARS/CBNA	Unsecured	1,824.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	50.00	NA	NA	0.00	0.00
WFNNB/LANE BR	Unsecured	175.00	NA	NA	0.00	0.00
CHICAGO LAKE SHORE MEDICAL	Unsecured	350.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	24,084.00	NA	NA	0.00	0.00
AT&T/FRANKLIN COLLECTION SERV	Unsecured	254.40	NA	NA	0.00	0.00
HSBC/BEST BUY	Unsecured	1,471.00	NA	NA	0.00	0.00
IL BONE AND JOINT INSTITUTE	Unsecured	399.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE/CHICAGO	Unsecured	365.00	NA	NA	0.00	0.00
LANE BRYANT RETAIL/SOA	Unsecured	175.00	NA	NA	0.00	0.00
MACNEAL HOSPITAL	Unsecured	125.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP LLC	Unsecured	100.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP LLC	Unsecured	225.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCB/COLS	Unsecured	15,081.00	NA	NA	0.00	0.00
NORDSTROM FSB	Unsecured	11,964.00	NA	NA	0.00	0.00
PELLETTIERI/PROVENA ST JOSEPH M	Unsecured	200.00	NA	NA	0.00	0.00
PELLETTIERI/PROVENA ST JOSEPH M	Unsecured	200.00	NA	NA	0.00	0.00
CBA COLLECTION BUREAU/DS WAT	Unsecured	184.00	NA	NA	0.00	0.00
CHASE	Unsecured	15,357.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES/MACNE	Unsecured	50.00	NA	NA	0.00	0.00
DAY KNIGHT ASSOC/TRU GREEN	Unsecured	231.77	NA	NA	0.00	0.00
DR ROBERT J HUVAR	Unsecured	78.82	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$6,573.35	\$6,573.35	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,573.35	\$6,573.35	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,229.44	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,380.65</u>
Disbursements to Creditors	<u>\$6,573.35</u>
TOTAL DISBURSEMENTS :	<u>\$10,954.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/09/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.